

**UNITED STATES BANKRUPTCY COURT
NORTHERN DISTRICT OF ILLINOIS
EASTERN DIVISION**

In re:

Mary J Snipes

Debtor(s)

Case No. 09 B 32784

CHAPTER 13 STANDING TRUSTEE'S FINAL REPORT AND ACCOUNT

Marilyn O. Marshall, chapter 13 trustee, submits the following Final Report and Account of the administration of the estate pursuant to 11 U.S.C. § 1302(b)(1). The trustee declares as follows:

- 1) The case was filed on 09/02/2009.
- 2) The plan was confirmed on 01/06/2010.
- 3) The plan was modified by order after confirmation pursuant to 11 U.S.C. § 1329 on 01/06/2010.
- 4) The trustee filed action to remedy default by the debtor in performance under the plan on 01/29/2014.
- 5) The case was Completed on 10/07/2014.
- 6) Number of months from filing to last payment: 61.
- 7) Number of months case was pending: 66.
- 8) Total value of assets abandoned by court order: NA.
- 9) Total value of assets exempted: NA.
- 10) Amount of unsecured claims discharged without payment: \$88,595.81.
- 11) All checks distributed by the trustee relating to this case have cleared the bank.

Receipts:

Total paid by or on behalf of the debtor	\$21,217.44
Less amount refunded to debtor	\$817.44

NET RECEIPTS: \$20,400.00

Expenses of Administration:

Attorney's Fees Paid Through the Plan	\$3,489.00
Court Costs	\$0.00
Trustee Expenses & Compensation	\$960.14
Other	\$0.00

TOTAL EXPENSES OF ADMINISTRATION: \$4,449.14

Attorney fees paid and disclosed by debtor: \$0.00

Scheduled Creditors:

Creditor Name	Class	Claim Scheduled	Claim Asserted	Claim Allowed	Principal Paid	Int. Paid
Advance America	Unsecured	1,000.00	NA	NA	0.00	0.00
All Credit Lenders	Unsecured	3,228.00	NA	NA	0.00	0.00
American Collection Corp	Unsecured	322.00	NA	NA	0.00	0.00
Americredit Financial Ser Inc	Unsecured	15,926.00	NA	NA	0.00	0.00
Americredit Financial Ser Inc	Unsecured	8,116.00	NA	NA	0.00	0.00
Americredit Financial Ser Inc	Unsecured	NA	15,694.55	15,694.55	1,717.59	0.00
Asset Acceptance	Unsecured	5,350.00	5,350.70	5,350.70	585.57	0.00
Bank Of America	Unsecured	1,483.00	NA	NA	0.00	0.00
Capital One	Unsecured	1,690.00	1,697.48	1,697.48	185.77	0.00
Central Federal Savings	Unsecured	938.00	NA	NA	0.00	0.00
Chase	Unsecured	3,044.00	NA	NA	0.00	0.00
City Of Chicago Dept Of Revenue	Unsecured	2,000.00	2,295.48	2,295.48	251.22	0.00
Cook County Dept Of Revenue	Priority	177.65	176.41	176.41	176.41	0.00
Corporate America Family CU	Unsecured	1,279.00	1,279.63	1,279.63	140.04	0.00
Creditors Bankruptcy Service	Unsecured	547.00	547.02	547.02	59.87	0.00
Dental Care Smile Center	Unsecured	150.00	NA	NA	0.00	0.00
East Bay Funding	Unsecured	305.00	480.00	480.00	52.53	0.00
East Bay Funding	Unsecured	625.00	625.00	625.00	68.40	0.00
First Cash Advance	Unsecured	650.00	348.00	348.00	38.09	0.00
GEMB	Unsecured	281.00	NA	NA	0.00	0.00
HSBC	Unsecured	2,785.00	NA	NA	0.00	0.00
IDOT	Unsecured	70.00	NA	NA	0.00	0.00
Illinois Dept Of Employment Security	Unsecured	11,000.00	11,454.00	11,454.00	1,253.52	0.00
Illinois Dept of Revenue 0414	Priority	538.00	1,745.31	1,745.31	1,745.31	0.00
Illinois Dept of Revenue 0414	Unsecured	NA	231.94	231.94	25.38	0.00
Internal Revenue Service	Priority	662.88	NA	NA	0.00	0.00
Internal Revenue Service	Priority	775.68	NA	NA	0.00	0.00
Internal Revenue Service	Priority	3,234.00	8,442.64	8,442.64	8,442.64	0.00
Internal Revenue Service	Unsecured	2,569.81	8,116.16	8,116.16	888.22	0.00
Pellettier & Associates	Unsecured	277.00	NA	NA	0.00	0.00
PLS Payday Loan Store	Unsecured	3,400.00	NA	NA	0.00	0.00

Scheduled Creditors:

Creditor Name	Class	Claim Scheduled	Claim Asserted	Claim Allowed	Principal Paid	Int. Paid
PLS Payday Loan Store	Unsecured	2,125.10	1,965.34	1,965.34	215.09	0.00
Receivables Management Inc	Unsecured	250.00	250.00	250.00	0.00	0.00
Resurrection Health Care	Unsecured	150.00	NA	NA	0.00	0.00
Riaz Baber MDSC	Unsecured	75.00	NA	NA	0.00	0.00
Safeway	Unsecured	300.00	NA	NA	0.00	0.00
TCF Bank	Unsecured	350.00	NA	NA	0.00	0.00
Valerom LLC	Unsecured	540.66	NA	NA	0.00	0.00
Vanda LLC	Unsecured	377.35	377.35	377.35	41.30	0.00
Washington Mutual Finance	Unsecured	450.00	NA	NA	0.00	0.00
West Suburban Medical Center	Unsecured	584.00	584.00	584.00	63.91	0.00

Summary of Disbursements to Creditors:

	<u>Claim Allowed</u>	<u>Principal Paid</u>	<u>Interest Paid</u>
Secured Payments:			
Mortgage Ongoing	\$0.00	\$0.00	\$0.00
Mortgage Arrearage	\$0.00	\$0.00	\$0.00
Debt Secured by Vehicle	\$0.00	\$0.00	\$0.00
All Other Secured	\$0.00	\$0.00	\$0.00
TOTAL SECURED:	\$0.00	\$0.00	\$0.00
Priority Unsecured Payments:			
Domestic Support Arrearage	\$0.00	\$0.00	\$0.00
Domestic Support Ongoing	\$0.00	\$0.00	\$0.00
All Other Priority	\$10,364.36	\$10,364.36	\$0.00
TOTAL PRIORITY:	\$10,364.36	\$10,364.36	\$0.00
GENERAL UNSECURED PAYMENTS:	\$51,296.65	\$5,586.50	\$0.00

Disbursements:

Expenses of Administration	<u>\$4,449.14</u>	
Disbursements to Creditors	<u>\$15,950.86</u>	
TOTAL DISBURSEMENTS :		<u>\$20,400.00</u>

12) The trustee certifies that, pursuant to Federal Rule of Bankruptcy Procedure 5009, the estate has been fully administered, the foregoing summary is true and complete, and all administrative matters for which the trustee is responsible have been completed. The trustee requests a final decree be entered that discharges the trustee and grants such other relief as may be just and proper.

Dated: 02/17/2015

By: /s/ Marilyn O. Marshall

Trustee

STATEMENT: This Unified Form is associated with an open bankruptcy case, therefore, Paperwork Reduction Act exemption 5 C.F.R. § 1320.4(a)(2) applies.